HPNS Technical Team Meeting Agenda October 17, 2017, 1000-1100 AM PT

1. Welcome and check-in

Navy BRAC – Steve Banister, Pat Brooks, Danielle Janda, Derek Robinson, Thomas Macchiarella

Navy BRAC Consultants – Scott Hay, Kim Henderson, Kathy Higley, Kira Sykes, Craig Bias, Travis Williamson

RASO – Zach Edwards, Matt Slack

EPA and consultants – Karla Brasaemle, John Chesnutt, Jana Dawson, David Kappelman, Lily Lee, Lyndsey Nguyen, Anita Singh, Donna Getty, Brianna Fairbanks

DTSC - Nina Bacey, Janet Naito

CDPH – Tracy Jue, Sheetal Singh

City (includes OCII/SFDPH and consultants) – Amy Brownell, Bob Burns, Christina Rain Water Board – Tina Low, Tina Ures

2. Soil

- Parcels B and G report
 - i. Draft to Technical Team 9/29
 - ii. Preliminary Comments Received 10/13 The Team held a call last week to review preliminary questions and comments on the Parcel G data evaluation forms. EPA developed a scoring system to evaluate the units recommended for NFA and identified where ROD requirements were not met resulting in almost all of the Parcel G trench units for confirmation sampling. The Team discussed the need to continue evaluations if all units will be recommended for resampling and determined that Parcel G was likely subject to falsification based on timing whereas Parcel B was conducted earlier and should be reviewed. Most of the trench units were identified by EPA for potentially falsified data. The identification of potential falsification need to be demonstrated and stand up in court and EPA will consider this when developing comments. The City provided comments on both Parcels B and G on 10/16. EPA, CDPH, and DTSC plan to provide Parcel G comments by Friday 10/20 and Parcel B comments within a few weeks.
- Parcels D-2, UC-1, UC-2, and UC-3 report
 - i. Pre-draft to Navy currently with Navy for review
 - ii. Draft to Technical Team November
- EPA's data evaluation findings
 - i. Update on findings of PCA? EPA was able to successfully utilize other statistical analyses (e.g., box plots) to identify patterns and changes in data.
- SAP and Work Plan

- i. SAP responses to additional EPA comments and redlines The comments received have been incorporated in a redline version but may need further general revisions based on work plan development.
- ii. Draft Work Plan to Technical Team October
- 3. Building Scans
 - Working on approach discuss on future status call The work plan will include the general approach for soil and buildings.
 - CDPH comments
- 4. Schedule and topics for future calls
 - Next call: Tuesday 11/7, 1000-1100 AM PT
 - The Team discussed a working meeting, potentially on 11/8 to discuss the work plan comments real-time.
 - Potential future topics:
 - i. Building scan approach
 - ii. TSPs
 - iii. Soil sampling efficiencies